



PURCHASE ORDER

Supplier : PRECIOUS PRINCE ENTERPRISES	P.O. No. : 21-06-595
Address : 15320B Saint Michael St., San Agustin Village, Moonwalk, Paranaque City, 1709 Philippines	Date : June 28, 2021
TIN :	Mode of Procurement : Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>30CD</u>				
Date of Delivery :	Payment Term :				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Rechargeable Li-ion Battery Pack 14.8V	10	19,995.00	199,950.00
		-for Mindray SV-300 Mechanical Ventilator			
TOTAL →					199,950.00

(Total Amount in Words) **ONE HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY**

Remarks: for EFMS use (for item no. 1 for repair of mechanical ventilators of RTU, MICU, & PICU)

Reference: **Product Evaluation Report for PR No. 21-05-205**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Prepared by:

DONDON B. CASPILLO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHIA, CESE
Head of Procuring Entity (HOPE)

Conforme:

LEUTER F. YABUT

Signature over Printed Name of Supplier
08-July-2021
Date

Fund Cluster : 05 / INTERNALLY GENERATED FUND

Funds Available : SF-INCOME

MARIA TERESA T. CORNEL

Supervising Administrative Officer

MARJORIE BALBOA

Accountant III

ORS/BURS No. : SF-02-206443-2021-07-561

Date of the ORS/BURS: 07-01-2021

Amount : 199,950.00